GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. S.A.I Super Speciality Hospitals, Rajamahendravaram, against the LOCs issued by Government, under CMRF - Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 138 Dated: 25-01-2019

Read:

From M/s. S.A.I Super Speciality Hospitals,Rajamahendravaram Letter dated Nill and 12 other letters along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. S.A.I Super Speciality Hospitals, Rajamahendravaram. After careful examination of the matter, Government have issued the LOCs to M/s. S.A.I Super Speciality Hospitals, Rajamahendravaram to extend necessary treatment to the applicants:

S. No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Payable to Hospital Rs.
1	Sri.Yarra Rambabu, S/o,Swamy, Mobile-7731077081, 5-117,high school, , RANGAMPETA, EAST GODAVARI(Dist.), 533294	113408/CMO/L/2018, Dt.24.09.2018, Rs.1,00,000/-	1,40,792/-	1,00,000/-	10,000/-	90,000/-
2	Smt.Challapalli Satyavathi, W/o,Ramachndrarao, Mobile-9848893344, 24-1-57/1, Weavers Colony,korukonda road, BRETHEREN CHURCH YEDURUGA , RAJAHMUNDRY RURAL, EAST GODAVARI(Dist.), 533101	87396/CMO/L/2018, Dt.18.06.2018, Rs.1,27,400/-	1,73,421/-	1,27,400/-	12,740/-	1,14,660/-
3	Smt.Madakam Venkata Laxmi, W/o,Bhuvaneswarao Dora, Mobile-6301828928, 1-72, AMUDALABANDA , KAKINADA RURAL, EAST GODAVARI(Dist.), 533284	89137/CMO/L/2018, Dt.07.08.2018, Rs.1,27,400/-	1,86,721/-	1,27,400/-	12,740/-	1,14,660/-
4	Sri.Kapalavayi Ramarao, S/o,KapalavayiSatyanarayana, Mobile-9999999999, 4-27, Lakshmi narayana devi peta, , POLAVARAM, WEST GODAVARI(Dist.), 534318	90609/CMO/L/2018, Dt.06.07.2018, Rs.1,08,610/-	1,86,437/-	1,08,610/-	10,861/-	97,749/-

5	Smt.Kunchanapalli Satyavathi, W/o,Kunchanapalli SubbaRao, Mobile-9999999999, 1-10, pedda veedi, podagatlapalli , RAVULAPALEM, EAST GODAVARI(Dist.), 533238	95381/CMO/L/2018, Dt.27.07.2018, Rs.2,17,000/-	3,64,453/-	2,17,000/-	21,700/-	1,95,300/-
6	Sri.Kotha Ome Sri Rama Kali Krishna Bhagavan, S/o Veeravenkataratnam, Rajula veedhi, West Godavari District.	97645/CMO/L/2018 Dt.06.08.2018, Rs.80,000/-	1,17,183/-	80,000/-	8,000/-	72,000/-
7	Sri.Lolla Pedda , S/o Veerraju, Settibalijia Peta, Illapalli, East Godavari District.	102004/CMO/L/2018, Dt.09.08.2018, Rs.84,900/-	1,67,087/-	84,900/-	8,490/-	76,410/-
8	Smt.Pamerla Saramma, W/o Tulasayya, Navabharath Nagar, Rajahmundry rural, East Godavari District.	78769/CMO/L/2018, Dt.10.05.2018, Rs.1,28,610/-	1,89,793/-	1,28,610/-	12,861/-	1,15,749/-
9	Smt.Munukutla Gangabhavani, W/o Subrahmanyasaram, Aryapuram, East Godavari District.	111662/CMO/L/2018, Dt.18.092018, Rs.2,76,000/-	3,63,155/-	2,76,000/-	27,600/-	2,48,400/-
10	Sri.Ayenaparthi Ramesh Babu, S/o Peda Seetayya, NTR street, West Godavari District.	117300/CMO/L/2018, Dt.03.10.2018, Rs.74,160/-	1,41,398/-	74,160/-	7,416/-	66,744/-
11	Sri.Bandi Hari Babu, S/o Bandi Gangaraju, Main Road, Munikudali, East Godavari District.	114410/CMO/L/2018, Dt.26.09.2018, Rs.1,08,610/-	2,06,704/-	1,08,610/-	10,861/-	97,749/-
12	Smt.Pampana Kamala Kumari, W/o Nageswararao, 2-131,Kottapeta, West Godavari District.	117082/CMO/L/2018, Dt.03.10.2018, Rs.88,000/-	1,27,045/-	88,000/-	8,800/-	79,200/-
13	Sri.Badhampudi Bhaskararao, S/o Gangayya, Kothapeta , Undrajavaram, West Godavari District.	125197/CMO/L/2018, Dt.31.10.2018, Rs.2,17,220/-	3,32,945/-	2,17,220/-	21,722/-	1,95,498/-
Total Amount		**17,37,910/-**	**26,97,134/-**	**17,37,910/-**	**1,73,791/-**	**15,64,119/-**

2. After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,73,791/- (Rupees One Lakh Seventy Three Thousand Seven Hundred and Ninety One Only) towards TDS from the total bills, hereby sanction and release an amount of Rs.15,64,119/- (Rupees Fifteen Lakh Sixty Four Thousand One Hundred and Nineteen Only) through NEFT system to M/s. Vision Hospitals Pvt.Ltd, Rajamahendravaram, bearing A/C No.015301601110009 in Corporation Bank, T-Nagar Branch, Rajahmundry, IFSC CODE:CORP0000153, PAN NO: AADCV9122A.

3. The Director, M/s. S.A.I Super Speciality Hospitals,, Rajamahendravaram is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, S.A.I Super Speciality Hospitals, Rajamahendravaram.
Copy to:
The Collector & District Magistrates, West Godavari and East Godavari Districts.
The Assistant Secretary to Hon'ble CM.
All the applicants.

//FORWARDED :: BY ORDER//

SECTION OFFICER